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CITY OF OAKLAND.

**AUDITOR'S OFFICE,
August 31st, 1903.**

**To the Honorable Mayor and Council
of the City of Oakland.**

GENTLEMEN:

In conformity with the requirements of the City Charter, the undersigned herewith presents his Annual Report for the fiscal year ending June 30th, 1903. This report shows the receipts and expenditures of the City of Oakland for the fiscal year, exhibiting the latter as classified in the several department accounts, also a history of the funded debt, the rate of interest thereon, a statement of taxes, together with other information of interest to officials and taxpayers.

SUMMARY OF EXPENDITURES.

[1] Maintenance of Government.

<i>(a) Legislative:</i>	<u>ORDINARY.</u>	<u>EXTRAORDINARY.</u>
City Council.....	\$ 10,596.33	\$ 2,440.04
City Clerk.....	4,199.40	376.30
General		5,241.41
	\$ 14,795.73	\$ 8,057.75
<i>(b) General Executive:</i>		
Board of Public Works \$	4,177.33	\$ 21.80
Mayor	3,500.00	290.25
City Engineer	2,762.42	1,728.36
Expert Accountant	927.00	
City Hall.....	4,890.21	
	\$ 16,256.96	\$ 2,040.41
<i>(c) Legal:</i>		
Judgments. (Damages and Court Costs inc.) \$	5,141.92	\$ 2,879.16
	\$ 5,141.92	\$ 2,879.16
<i>(d) Financial System:</i>		
Assessor.....	\$ 8,810.72	
Auditor	5,705.95	15.05
Tax Collector.....	9,884.09	
Treasurer.....	\$ 5,291.17	428.30
License Inspector.....	2,235.35	
Refunded Taxes		93.75
Refunded Licenses.....		322.61
General	306.75	
	\$ 32,234.03	\$ 859.71
Carried forward.....	\$ 68,428.64	\$ 13,837.03

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AUDITOR'S REPORT

RECAPITULATION OF EXPENDITURES.

	<u>ORDINARY</u>	<u>EXTRA'D'Y</u>
(1) Maintenance of the City Government.....	\$ 68,428.64	\$ 26,383.41
(2) Public Safety	236,518.42	17,608.97
(3) Public Convenience	205,205.05	49,644.05
(4) Care of Certain Classes.....	4,436.02	
(5) Higher Objects.....	91,210.28	4,900.02
(6) Payment on Bonded Debt and Interest ..	55,275.00	3,000.00
	<u>\$ 661,073.41</u>	<u>\$ 101,536.45</u>
Paid from State and County Funds for the additional Support of Schools.....	253,910.78	32,475.97
	<u>\$ 914,984.19</u>	<u>\$ 134,012.42</u>
 TOTAL ORDINARY EXPENDITURES, ...	 \$ 914,984.19	
TOTAL EXTRAORDINARY EXPENDITURES,	134,012.42	
GRAND TOTAL.....	<u>\$ 1,048,996.61</u>	

Very Respectfully,

A. H. BREED,

Auditor.

FINANCIAL STATEMENT

RECEIPTS AND BALANCES FOR THE FISCAL YEAR 1902-1903.

BALANCE ON HAND JUNE 30, 1902 \$ 160,556.21

ITEMIZED RECEIPTS.

FROM —

Auditor's Fees for Certifying to portion Assessment Roll,	\$	1.10
Bail Moneys Remitted		66.00
City Justice Fees		446.50
Dockage, Tolls and Wharfage		7,732.05
Gift, General Fund, 1890-1891		.60
Donation Teachers Club, for Free Library	\$	15.12
Library Building Fund		100.00
Library Fines		678.02
Loss Library Bureau Shipment		26.45
Sale of Library Catalogues.....		53.80
Permits, Board of Pub. Works		873.39
Police C't Fines & Forfeitures		1,230.00
Police Officers Fines		4,922.00
Police Relief & Pension Dues		110.00
Recording Tax Deeds, 1894-5		1,346.00
Refunding Excess on Demand		10.60
No. 8059, of 1901-02		.65
Refunding Excess on Demand		
No. 4709, of 1902-03		47.33
Sale of Copies of City Charter		47.98
Sale of Franchise to Oakland Transit Co.		6.00
Sale of Franchise to Telephone and Telegraph Co.		6,100.00
Sale Old Material Street Dept.		1,575.00
Use of Steam Road Roller.....		153.46
		1,320.00

LICENSES:

Billiard and Pool Tables	632.00
Business.....	8,920.00
Dog Tags.....	3,482.50
Liquor	94,525.00
Pawn Brokers	400.00
Peddlers Tags	6,557.50
Vehicle	1,776.00
	116,293.00

Oakland Transit Co., portion
of earnings to Dec. 31, 1902.

1,129.56

Carried forward, ...

\$ 143,363.24 \$ 160,556.21

AUDITOR'S REPORT

Brought forward, ...		\$ 143,363.24	\$ 160,556.21
Superintd't Public Schools,			
Tuition, High School	2,715.50		
Tuition, Primary and Gram-			
mar Schools.....	28.00		
Sundry. (Laboratory break-			
age, etc.)	67.43	2,810.93	
TAXES:			
Advertising Delinquent Taxes	161.50		
Delinquent Taxes, 1902-03	11,252.50		
Personal Prop. Taxes, 1902-03	19,785.13		
Tax Levy,..... 1902-03	528,635.73		
Subsequent Assess't 1902-03	4.35	559,839.21	
Total Treasurer's Receipts to			
the Credit of Fiscal Year			
1902-03			706,013.38
Fiscal Year 1901-1902.			
Certificates of Redemption	6,046.46		
Delinquent Taxes.....	2,046.25		
Disc. on Invoice, Free Library	13.32		
High School Fund.....	31.35		
School Fund	3.90	8,141.28	
Fiscal Year 1900-1901,			
Certificates of Redemption.....	1,105.37		
Delinquent Taxes.....	2,653.50	3,758.87	
Fiscal Year 1899-1900.			
Certificates of Redemption,			
(delinquent taxes.).....		495.90	
Fiscal Year 1898-1899.			
Certificates of Redemption,			
(delinquent taxes.).....		433.98	
Fiscal Year 1897-1898.			
Certificates of Redemption,			
(delinquent taxes.).....		354.96	
Fiscal Year 1896-1897.			
Certificates of Redemption,			
(delinquent taxes.).....		226.70	
Fiscal Year 1895-1896.			
Certificates of Redemption,			
(delinquent taxes.).....		63.66	
Fiscal Year 1894-1895.			
Certificates of Redemption,			
(delinquent taxes.).....		67.67	
Total Balances and Treasurer's			
Receipts during the Fiscal			
Year 1902-1903		<u>\$ 880,112.61</u>	

FINANCIAL STATEMENT

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DISBURSEMENTS

Warrants paid fiscal year 1900-1901, being warrants numbered 8006 to 8012, [Auditor's numbering]	\$ 25,324.96
Warrants paid fiscal year 1901-1902, being warrants numbered 8233 to 8295, [Auditor's numbering]	69,288.30
Warrants paid fiscal year 1902-1903, being warrants numbered 1 to 9552, [Auditor's numbering]	<u>762,609.86</u> \$ 857,223.12
BALANCE ON HAND JUNE 30, 1903,.....	\$ 22,889.49
Total Warrants Drawn and Balances on hand, June 30, 1903, ...	<u><u>\$ 880,112.61</u></u>

AUDITOR'S REPORT

Demands Audited for the Fiscal Year Ending
June 30th, 1903.

Assessor —

Advertising.....	\$	162.40	
Block Books for 1902-1903		910.00	
Books and Blanks		30.35	
Copy of County Assessment Roll		2,650.00	
Postage		65.40	
Printing.....		426.55	
Repairs		3.75	
Salaries of Deputies		2,700.00	
Salaries of Clerks on Rolls		1,070.39	
Salaries of Clerks on Golden Gate and Adeline Sanitary Districts		771.08	
Stationery and Supplies		8.80	
Transcript of Records		12.00	
			\$ 8,810.72

Auditor—

Books and Blanks.....	\$	50.50	
Directory.....		5.00	
Duplicator, (Lawton)		13.50	
Furniture and Repairs		23.00	
Postage		45.00	
Printing.....		193.50	
Rubber Stamps		.50	
Salary of Auditor		3,500.00	
Salary of Deputy		1,500.00	
Salaries of Clerks on Tax Roll.....		293.20	
Stationery and Supplies		34.60	
Telephone Service		60.65	
Welsbach lights and shades		1.55	
			\$ 5,721.00

Board of Public Works—

Advertising	\$	294.06	
Books and Blanks.....		17.50	
Directory.....		5.00	
Flags and Bunting		21.80	
Furniture and Repairs		.50	
Postage		10.00	
Printing.....		79.10	
Rubber Stamps		3.00	
Salaries of Commissioners.....		1,400.00	
Salary of Secretary		1,500.00	
Salary of Clerk		840.00	
Stationery and Supplies.....		16.62	
Telephone and Telegraph		3.30	
Typewriter and Supplies		8.25	
			\$ 4,199.13

City Clerk —

Books and Blanks.....	\$ 4.75
Directories	10.00
Furniture and Repairs	188.90
Painting and Papering	187.40
Postage	20.00
Printing.....	83.00
Recording.....	.25
Rubber Stamps	13.75
Salary of Clerk.....	1,750.00
Salary of Deputy Clerk.....	1,500.00
Salary of Assistant.....	700.00
Stationery and Supplies	78.38
Telephone and Telegraph	9.52
Typewriter and Repairs	29.75
	\$ 4,575.70

City Council —

Advertising.....	\$ 4,020.40
Advertising Notices Golden Gate San- itary District	154.75
Binding Resolutions	5.50
Copying Water Report	160.00
Engineer's Fees, Public Improvements...	2,258.79
Engrossing Resolutions late C. A. Box,	25.00
Expert Assistant Assessment Rolls	181.25
Ice.....	4.00
Mantles	1.05
Printing.....	101.50
Salaries of Councilmen.....	6,120.00
Stationery and Supplies	4.13
	\$ 13,036.37

DEMANDS AUDITED.

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City Engineer —

Blue Prints	\$ 16.68
Books and Blanks	5.75
Directory	5.00
Drafting Material	50.97
Furniture and Repairs	312.95
Fuel	23.77
Gas	.30
Labor	20.40
Maps, Annexed District	30.00
Postage	5.00
Printing	38.10
Rent	300.00
Repairing, Painting and Repairing	1,115.41
Salary of Engineer	700.00
Salary of Deputy	1,500.00
Stationery and Supplies	64.89
Towels	4.50
Wages of Assistants	237.06
Wages of Janitor	60.00
	\$ 4,490.78

City Hall —

Furniture and Repairs	\$ 240.10
Gas and Electric Lights	1,309.30
Glow Lamps	12.60
Janitor's Supplies	92.05
Labor	22.75
Repairs of Building	496.56
Scavenger	60.00
Salary of Janitor	1,123.50
Salary of Watchman	1,061.15
Wages of Assistant Janitor	102.00
Washing Towels	16.50
Water	345.10
Welsbach mantles, etc., ...	8.60
	\$ 4,890.21

Corporation Yard—

Rent	\$	240.00	
			\$ 240.00

Fire Alarm and Police Telegraph—GENERAL—

Apparatus	\$	181.75	
Board of Horses.....		400.00	
Books and Blanks.....		61.20	
Chemical Supplies		9.30	
Electrical Instrument Case		13.90	
Fuel		19.00	
Furniture and Repairs		185.25	
Gas		27.40	
Harness and Repairs		52.50	
Horse Medicine.....		1.00	
Horse Shoeing.....		48.00	
Hardware and Tools		159.10	
Laundry		.85	
Lumber and Mill Work		4.00	
Postage		2.50	
Printing.....		40.65	
Paint.....		48.50	
Repairs on Wagon		131.25	
Repairs on Bell Tower		188.30	
Rubber Stamps		3.50	
Repairs on Buggy.....		55.60	
Stationery and Supplies.....		25.65	
Salary of Superintendent.....		1,800.00	
Salary of Lineman		1,200.00	
Salary of Batteryman		900.00	
Salary of Machinist.....		1,080.00	
Water.....		33.00	
			\$ 6,672.20

Fire Alarm Telegraph —

Batteries and Battery Material.....	\$	158.24	
Bluestone		717.25	
Bronze Castings.....		43.40	
Copper		11.75	
Cross Arms		43.38	
Electrical Supplies		34.95	
Fire Alarm Boxes		846.10	
Glass		8.50	
Hardware and Tools		258.79	
Hauling Poles		28.50	
Labor, line repairs.....		338.75	
Lumber and Mill Work		11.35	
Machinery and Repairs		106.70	
Paints and Oils		105.55	
Poles.....		201.50	
Painting Poles.....		27.50	
Sheet Brass.....		11.20	
Tape and Tape Register.....		76.30	
Wire		398.46	
Zinc		331.82	
			\$ 3,759.99

Police Telegraph —

Hardware	\$	2.60	
Insulators		31.00	
Wire Cable		95.60	
			\$ 129.20

Fire Department—GENERAL—

Apparatus	\$ 424.18
Axle Grease	5.76
Acid bottles	18.00
Bedding	57.50
Brooms, Mops and Dusters	116.55
Books and Blanks	25.50
Chamois skins	9.85
Coal Oil and Gasoline	3.94
Cotton waste	45.00
Chemicals	2.40
Directory	5.00
Fuel	26.40
Furniture and Repairs	6.50
Gunny sacks	2.25
Hardware and Tools	222.79
Harness, Repairs and Dressing	143.15
Horse Blankets, Bits and Muzzles	10.85
Horses	1,000.00
Horse Medicine	51.65
Horse Shoeing	69.50
Hose and Coupling	1,045.00
Lamps and Lanterns	8.00
Lubricating Oil	8.60
Nozzles	150.00
Paint and Varnish	5.00
Polish	36.00
Printing	62.60
Pensions	1,175.00
Rubber Stamps	3.00
Repairs of Buggy	242.35
Reflectors, Head-lights, etc	59.85
Rental of Hydrants	27,108.35
Repairs to Hydrants	854.34
Salary of Chief Engineer	1,950.00
Salary of Assistant Chief Engineer	1,625.00
Salary of Substitutes	5,200.00
Salt	15.20
Sponges	40.00
Stationery and Supplies	4.92
Soap, Lye, etc., ...	47.26
Suction Pumps	10.00
Setting new Hydrant	61.10
Toilet paper	13.00
Whips and Tie Ropes	24.25
\$ 41,995.59.	

Engine Company No. 1.

Coal Oil and Gasoline.....	\$	22.80	
Fuel		139.74	
Gas		59.30	
Hardware and Tools		10.63	
Harness and Repairs.....		88.67	
Horse Feed.....		474.01	
Horse medicine.....		4.25	
Horse shoeing.....		96.00	
Laundry		13.12	
Lumber		28.38	
Oil ' Gas Burner'		26.00	
Oil Tank		7.00	
Paint.....		16.40	
Repairs to Building		85.74	
Repairs to Engine		5.00	
Repairs to Hose Cart.....		14.00	
Repairs to Side-walk.....		8.52	
Repairs to Lanterns.....		1.25	
Salaries		5,141.10	
Stove oil		30.63	
Water.....		103.20	
			\$ 6,375.74

Engine Company No. 2.

Coal Oil and Gasoline.....	\$	6.68	
Fuel		66.83	
Gas		18.24	
Hardware and Tools		8.60	
Harness and Repairs.....		17.75	
Horse Feed.....		266.18	
Horse medicine.....		1.60	
Horse shoeing.....		72.00	
Laundry		11.57	
Lumber		15.38	
Paint and Oils		11.05	
Repairs to Building		12.42	
Repairs to Engine		47.55	
Repairs to Hose Cart.....		10.50	
Repairs to Clock.....		1.00	
Salaries		5,242.21	
Supplies.....		1.50	
Water.....		42.24	
			\$ 5,853.30

Engine Company No. 3.

Coal Oil and Gasoline.....	\$	9.59	
Fuel		37.98	
Furniture and Bedding.....		2.00	
Gas		56.40	
Hardware and Tools ..		9.15	
Harness and Repairs		62.80	
Horse Feed		281.16	
Horse Shoeing.....		96.00	
Laundry		15.68	
Lumber		22.61	
Oil Burners and Tanks		50.00	
Oil for burners		70.95	
Paints and Oils		11.00	
Repairs to Building.....		15.62	
Repairs to Engine		9.00	
Repairs to Hose Cart.....		5.75	
Salaries		5,146.00	
Stove Oil.....		49.98	
Water.....		55.20	
			\$ 6,006.87

Engine Company No. 4.

Coal Oil and Gasoline.....	\$	9.56	
Fuel		173.67	
Gas		50.16	
Hardware and Tools		7.70	
Harness and Repairs		6.25	
Horse Feed.....		284.32	
Horse Medicine.....		4.50	
Horse Shoeing		70.00	
Laundry		10.16	
Lumber		30.18	
Paint....		1.42	
Repairs to Building		12.60	
Repairs to Engine		71.34	
Repairs to Hose Cart.....		3.00	
Salaries		5,146.00	
Supplies.....		2.01	
Water.....		30.96	
			\$ 5,913.83

Engine Company No. 5.

Coal Oil and Gasoline.....	\$	19.00	
Fuel		23.86	
Furniture and Bedding.....		170.50	
Gas		65.50	
Hardware and Tools ..		10.96	
Harness and Repairs		75.28	
Horse Feed		535.89	
Horse Medicine.....		1.50	
Horse Shoeing.....		96.00	
Laundry		11.32	
Lumber		31.03	
Oil Burners and Tanks		56.50	
Oil for Burners		46.75	
Repairs to Building.....		10.00	
Repairs to Hose Cart.....		16.75	
Repairs to Clock.....		1.00	
Salaries		5,146.00	
Supplies.....		1.35	
Stove Oil.....		45.18	
Water.....		59.40	
			\$ 6,423.77

Engine Company No. 6.

Coal Oil and Gasoline.....	\$	8.59	
Fuel		154.78	
Gas		37.32	
Hardware and Tools		5.26	
Harness and Repairs		21.80	
Horse Feed.....		291.50	
Horse Medicine.....		.75	
Horse Shoeing		69.00	
Laundry		12.08	
Lumber		9.51	
Repairs to Building		4.00	
Repairs to Engine		36.10	
Repairs to Hose Cart.....		.50	
Salaries		5,146.00	
Supplies.....		4.99	
Water.....		46.08	
			\$ 5,848.26

Engine Company No. 7.

Coal Oil and Gasoline.....	\$	7.68	
Fuel		28.19	
Gas		34.30	
Gas Service.....		5.00	
Grading Lot, etc., ...		25.00	
Hardware and Tools		7.55	
Harness and Repairs		3.50	
Horse Feed.....		268.20	
Horse Shoeing		72.00	
Laundry		10.90	
Lumber		20.22	
Repairs to Building.....		119.50	
Repairs to Engine		11.50	
Rent of Lot and Balance of Purchase Price,		517.80	
Recording Deed and Certificate of Title,....		16.20	
Salaries		5,146.00	
Supplies.....		.97	
Sewer work.....		72.90	
Water.....		52.20	
Water Connection		10.00	
			\$ 6,429.61

Engine Company No. 8.

Coal Oil and Gasoline.....	\$	4.78	
Certificate of Title		15.00	
Extending Sewer		37.50	
Fuel		41.09	
Gas		21.00	
Hardware and Tools		2.30	
Harness and Repairs.....		96.40	
Horse Feed.....		261.80	
Horse Medicine		1.75	
Horse Shoeing		72.00	
Laundry		13.62	
Lumber		6.34	
Repairs to Engine		3.50	
Repairs to Hose Cart.....		2.00	
Rent of Lot and Balance of Purchase Price,		524.00	
Recording Deed		1.10	
Repairs to Clock.....		1.00	
Salaries		5,146.00	
Supplies.....		2.95	
Water.....		51.00	
			\$ 6,305.13

Chemical Engine No. 1.

Chemicals	\$ 98.20	
Coal Oil and Gasoline	8.59	
Fuel	33.25	
Furniture and Bedding	5.50	
Gas	50.10	
Hardware and Tools	8.65	
Harness and Repairs	8.75	
Horse Feed	162.16	
Horse Medicine	3.25	
Horse Shoeing	40.00	
Laundry	10.60	
Lumber	24.41	
Repairs to Building	13.75	
Repairs to Engine	7.00	
Rent of Lot	240.00	
Salaries	2,966.27	
Water	43.20	
		\$ 3,723.68

Chemical Engine No. 2.

Chemicals	\$ 29.75	
Coal Oil and Gasoline	7.60	
Fuel	24.97	
Gas	43.70	
Hardware and Tools	2.55	
Harness and Repairs	7.00	
Horse Feed	178.99	
Horse Medicine	1.00	
Horse Shoeing	48.00	
Laundry	5.33	
Lumber	67.55	
Repairs to Building	25.00	
Repairs to Engine	13.75	
Salaries	1,950.00	
Water	46.80	
		\$ 2,451.99

Chemical Engine No. 3.

Chemicals	\$	19.68	
Coal Oil		5.70	
Gas		21.28	
Hardware and Tools		2.55	
Harness and Repairs		3.00	
Horse Feed		178.98	
Horse Shoeing		40.00	
Laundry		7.31	
Lumber		6.33	
Repairs to Engine		8.50	
Salaries		1,950.00	
Water		30.72	
			\$ 2,274.05

Hose Company No. 1.

Coal Oil and Gasoline	\$	3.80	
Gas		9.12	
Hardware and Tools		3.35	
Harness and Repairs		6.95	
Horse Feed		89.94	
Horse Shoeing		24.00	
Laundry		5.81	
Repairs to Building		3.68	
Repairs to Cart		15.50	
Salaries		2,861.00	
Water		21.12	
			\$ 3,044.27

Hose Company No. 2.

Gas	\$	25.08	
Harness and Repairs		7.00	
Horse Feed		92.60	
Horse Medicine		.75	
Horse Shoeing		24.00	
Laundry		5.12	
Repairs to Building		4.70	
Salaries		975.00	
Water		15.48	
			\$ 1,149.73

Hose Company No. 3.

Coal Oil and Gasoline.....	\$	9.50	
Fuel		19.42	
Gas		36.30	
Hardware and Tools		1.80	
Harness and Repairs		11.50	
Horse Feed.....		163.77	
Horse Medicine.....		.35	
Horse Shoeing.....		48.00	
Laundry		4.81	
Rent of Lot		60.00	
Repairs to Hose Cart.....		15.55	
Salaries		3,550.00	
Water.....		40.80	
			\$ 3,961.80

Truck Company No. 1.

Coal Oil and Gasoline.....	\$	5.78	
Gas		18.24	
Hardware and Tools		3.35	
Harness and Repairs.....		13.80	
Horse Feed.....		179.77	
Horse Shoeing.....		48.00	
Laundry.....		11.58	
Lumber		15.39	
Repairs to Building		9.32	
Repairs to Truck.....		66.50	
Repairs to Lanterns.....		1.50	
Supplies.....		.60	
Salaries		4,734.00	
Water		42.24	
			\$ 5,150.07

Truck Company No. 2.

Coal Oil and Gasoline.....	\$	7.60	
Chemicals		5.50	
Gas		50.16	
Hardware and Tools		3.65	
Harness and Repairs		7.85	
Horse Feed.....		185.13	
Horse Medicine.....		2.00	
Horse Shoeing.....		48.00	
Laundry		9.66	
Repairs to Truck		14.25	
Repairs to Building		8.90	
Salaries		3,550.00	
Supplies.....		3.65	
Water		30.96	
			\$ 3,927.31

Truck Company No. 3.

Coal Oil and Gasoline.....	\$	3.80	
Furniture and Bedding.....		2.00	
Gas		56.40	
Hardware and Tools		4.50	
Harness and Repairs		2.25	
Horse Feed.....		237.72	
Horse Medicine.....		3.00	
Horse Shoeing.....		48.00	
Laundry		14.92	
Lumber		22.60	
Repairs to Building		11.37	
Repairs to Truck		13.00	
Salaries		4,438.00	
Water.....		55.20	
			\$ 4,912.76

Free Library.

Advertising.....	\$ 28.05
Binding Books.....	1,235.16
Book Cases	236.50
Cleaning	10.00
Cartage and Freight	23.30
Directories	37.00
Electric Work and Supplies	30.15
Emergency.....	149.97
Fuel	222.78
Furniture and Repairs	4,089.61
Fence and Hitching Posts.....	112.50
Glass, Paints and Oil.....	2.17
Heating and Ventilating Plant	10.00
Hardware, etc., ...	51.50
Insurance	24.00
Janitor's Supplies	99.95
Lighting	601.75
Laundry	4.65
Labor and Material, New Library Building,	64.93
Magazines and Newspapers.....	222.35
New Books	3,414.15
Numbering Machine	11.00
Oil for Furnace	9.00
Postage	1.90
Printing.....	306.75
Painting Signs, etc., ...	83.45
Professional Services on Furniture and	
Electrical Fixtures.....	260.44
Repairs	166.70
Rubber Stamps	1.25
Salary of Librarian	1,716.25
Salary of Assistant Librarian	1,344.10
Salary of Assistants	1,891.33
Salary of Clerk	318.38
Salary of Cataloguer	621.08
Salary of Messenger	185.87
Salary of Janitor.....	839.74
Scavenger.....	12.75
Stationery and Supplies	46.67
Telephone and Telegraph	.15
Typewriting and Supplies	9.75
Tank and Oil Burner	40.00
Typewriting	3.50
Welsbach Lights.....	1.20
Water	27.60
	\$ 18,569.33

Central Reading Room.

Furniture	\$	15.00	
Newspapers and Periodicals		543.30	
Salary of Curator		1,167.22	
			\$ 1,725.52

East Oakland Reading Room.

Cleaning	\$	1.50	
Fuel		30.40	
Lighting		19.60	
Newspapers and Periodicals		159.40	
Rent		180.00	
Rental of Gas Regulator		6.00	
Salary of Curator		600.00	
Scavenger		3.00	
Stationery and Supplies		2.10	
Welsbach Mantles		2.80	
			\$ 1,004.80

North Oakland Reading Room.

Fuel	\$	12.08	
Lighting		20.90	
Newspapers and Periodicals		126.90	
Rent		180.00	
Rental of Gas Regulator		6.00	
Salary of Curator		600.00	
Welsbach Mantles		9.15	
			\$ 955.03

West Oakland Reading Room.

Fuel	\$	19.42	
Furniture and Repairs		7.50	
Lighting		37.50	
Newspapers and Periodicals		217.55	
Rent		240.00	
Rental of Gas Regulator		6.00	
Supplies		3.75	
Salary of Curator		600.00	
Welsbach Mantles		9.60	
			\$ 1,141.32

Twenty-third Avenue Reading Room.

Carpenter Work and Plumbing	\$	38.18
Cleaning		1.50
Expressage		10.00
Fuel		27.27
Furniture and Repairs		15.50
Lighting		23.30
Newspapers and Periodicals		179.95
Rent		182.00
Rental of Gas Regulator		6.00
Salary of Curator		621.00
Welsbach Mantles		8.15
	————— \$	1,112.85

Alden Reading Room.

Fuel	\$	23.54
Lighting		28.00
Newspapers and Periodicals		141.20
Rent		150.00
Salary of Curator		558.38
Salary of Substitute Curator.....		21.00
Welsbach Mantles		6.75
	<u>\$</u>	928.87

Golden Gate Reading Room.

Cleaning	\$	3.00
Furniture and Repairs		15.05
Lighting		42.40
Newspapers and Periodicals		170.70
Rent		96.00
Salary of Curator		579.38
Welsbach Mantles		6.00
	\$	912.53

Health Department.

Books and Blanks	\$ 5.04
Bacteriological Apparatus and Supplies	79.52
Coal Oil	.95
Disinfectants	444.15
Directory	5.00
Distributing Circulars	25.00
Drugs	22.75
Fuel	18.50
Furniture and Repairs	69.65
Fitting Health Office	276.50
Galvanized Iron Box	5.00
Gas	21.20
Hardware and Tools	12.30
Horse Hire	462.50
Janitor's Supplies	1.15
Laundry	6.00
Postage	50.00
Printing	337.68
Repairs to Building	40.99
Repairs to Bicycle	13.00
Removing Laboratory and setting up in New Building	49.00
Salary of Health Officer	1,800.00
Salary of Secretary	1,500.00
Salary of Inspectors	5,100.00
Salary of Bacteriologist	737.50
Salary of Chemist	600.00
Salary of Janitor and Helper	127.00
Stationery and Supplies	9.68
Scavenger	3.75
Smallpox Patients, (Guarding)	4,941.25
Smallpox Patients, (Boarding)	107.25
Smallpox Patients, Supplies	.80
Smallpox Case, Scavenger	2.00
Telegraph and Telephone	1.95
Water	15.60
	\$ 16,892.66

DEMANDS AUDITED.**27****Justice's Court.**

Fuel	\$	5.25	
Gas		1.40	
Mantles		.75	
Printing.....		27.75	
Rent		75.00	
Salary of Justice		2,000.00	
Telephone and Telegraph		55.15	
Wages of Janitor.....		120.00	
			\$ 2,285.30

Legal Department.

Court Costs.....	\$	23.60	
Directory.....		5.00	
Furniture and Supplies		4.25	
Library Books		66.75	
Photographs, (Water Front Case).....		6.55	
Postage		6.00	
Printing		11.15	
Salary of City Attorney		2,800.00	
Salary of Assistant City Attorney		1,500.00	
Salary of Stenographer.....		600.00	
Stationery and Supplies		34.62	
Telegraph and Telephone		72.00	
Wire Fence.....		12.00	
			\$ 5,141.92

Appeal of Water Rate Case.

Premium Renewal	\$	22.50	
Salary of Deputy		2,326.66	
Salary of Stenographer.....		530.00	
			\$ 2,879.16

License Inspector.

Salary of Inspector.....	\$	1,200.00	
Salary of Deputy Inspector		832.25	
Securing Evidence.....		23.10	
Transportation Expenses		180.00	
			\$ 2,235.35

Mayor.

Salary.....	\$	3,500.00	
Urgent Necessities		290.25	
			\$ 3,790.25

Miscellaneous.

Associated Charities.....	\$	1,800.00	
Annual Dues, League Calif. Municipalities		50.00	
Building Platform		239.80	
Certificate of Title		20.00	
Compiling Ordinances		499.00	
Copying Deeds		1.30	
Disposing of Garbage		400.00	
Dog Tags.....		112.50	
Experting Books		927.00	
Guarding Wharf		25.50	
Peddlers License Tags.....		135.00	
Printing License Blanks.....		14.00	
Purchasing Land for Sewer, (Watts Tract)		799.00	
Preparing Data R. R. Cross. East Oakland,		7.39	
Plans, etc., for Sewer, Annexed District....		63.37	
Refund of Licenses		322.61	
Refund of Taxes		93.75	
Recording Deeds		53.30	
Reviewing Assessment Rolls.....		156.25	
Rebinding Assessment Rolls.....		195.00	
Special Attorney, Mandamus Suit C. C.			
Water Co., vs. City Auditor.....		1,500.00	
Taking Census.....		1,215.65	
Test Boring, (Garbage Crematory)		13.00	
Telegram to Senator Perkins, (President)		2.85	
Wagon Plates		45.25	
			\$ 8,691.52

Municipal Elections (Primary).

Advertising.....	\$	299.94	
Ballot Paper and Expressage		191.95	
Clerical Assistance		135.50	
Election Precincts Registers.....		128.00	
Expressage and Labor.....		286.00	
Election Officers	{	Ballot Clerks	64.00
		Clerks.....	130.00
		Inspectors	66.00
		Judges	132.00
Furnishing Chairs, etc.,.....		130.25	
Postage		300.00	
Printing Postals, Proclamation, Notices, etc.		4.75	
Printing Election Ballots.....		847.87	
Precinct Registers		499.00	
Rent of Polling Places		140.00	
Record of Delegates		5.25	
Supplies for Election Booths		386.52	
			\$ 3,747.03

Municipal Elections (General).

Advertising.....	\$	951.22	
Ballot Receipts		1.10	
Clerical Assistance		385.65	
District Election Proclamation		10.74	
Expressage and Labor.....		442.00	
Election Officers	{	Ballot Clerks	1,080.00
		Clerks.....	1,090.00
		Inspectors	1,080.00
		Judges	1,070.00
Furnishing Chairs, etc		164.05	
Printing Postals, Proclamations, Notices etc.		274.50	
Printing Election Ballots.....		877.50	
Preparing Supplemental Register.....		50.00	
Rent of Polling Places		510.00	
Supplies for Election Booths		724.89	
Special Officers		36.70	
Watching Election Returns		51.00	
			\$ 8,799.35

Police Court.

Books and Blanks.....	\$	45.00
Furniture and Repairs		283.50
Globes and Mantles.....		8.00
Interpreting.....		96.00
New Law Books		10.00
Painting and Papering Judge's Chambers,..		432.25
Postage		10.00
Printing.....		25.75
Salary of Judge.....		2,000.00
Salary of Prosecuting Attorney.....		2,000.00
Salary of Clerk		1,800.00
Salary of Interpreter.....		420.00
Stationery and Supplies		36.49
Telegraph and Telephone		6.00
Wire Fence, etc.....		50.00
	\$	7,222.95

Police Department (General).

Books and Blanks.....	\$	50.55
Directories		20.00
Furniture and Repairs		15.60
Horses		85.00
Hardware and Tools		6.15
Harness and Repairs		17.50
Horse Board		378.66
Horse Medicine.....		5.00
Horse Shoeing.....		106.00
Pensions		6,196.67
Photographs.....		84.00
Postage		32.50
Printing.....		88.90
Repairs to Buggies.....		86.50
Repairs to Bicycles		8.95
Repairs to Typewriters.....		22.50
Rubber Stamps.....		9.00
Salary of Chief		2,450.00
Salary of Captains		3,500.00
Salary of Detectives.....		4,407.24
Salary of Patrolmen.....		71,525.93
Special Officers		49.95
Stationery and Supplies.....		51.47
Telegraph and Telephone		76.86
Typewriting		7.50
Urgent Necessity		294.05
	\$	89,576.48

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Police Patrol Station.

Brooms, Brushes, etc., ...	\$	3.20
Blankets		6.25
Gas		16.90
Harness and Repairs		17.00
Horse Feed.....		481.41
Horse Medicine.....		4.50
Horse Shoeing.....		88.00
Lumber		13.55
Repairs to Wagon.....		201.75
Salaries, Drivers and Substitute		2,000.00
Supplies		21.20
Scales.....		25.00
Water.....		60.65
	\$	2,939.41

Prison.

Blankets	\$	90.00
Bread		362.37
Brooms and Brushes		19.40
Brogans.....		36.00
Barrel Buckets.....		16.50
Boiler		35.00
Candles and Matches.....		9.00
Chloride of Lime		4.25
Coal Oil.....		9.50
Disinfectant		68.25
Fuel		123.16
Furniture and Repairs		105.65
Groceries.....		40.00
Kitchen Utensils.....		18.45
Meat		611.67
Paints and Oils		8.20
Paper Bags		4.25
Plumbing		25.00
Repairs to Prison		13.25
Salary of Matron		480.00
Sawdust.....		1.25
Shirts and Overalls		20.50
Soap and Lye.....		30.99
Twine.....		1.00
Vegetables		309.43
Water.....		192.95
	\$	2,636.02

Gas	\$	2.30	
Rent		120.00	
Repairs and Keys		.75	
Water		12.00	
		<u> </u>	
	\$		135.05

Gas	\$	20.80	
Rent		24.00	
Repairs and Keys		48.25	
		<u> </u>	\$ 93.05

Gas	\$ 2.80
Rent	60.00
Repairs and Keys.....	1.25
	<u> </u> \$ 64.05

Gas	\$ 7.00	
Rent	60.00	
	<u> </u>	\$ 67.00

Repairs	\$	38.00	
		<u> </u>	\$ 38.00

Poundmaster's Fees for Animals Killed :	
Dogs	\$ 1,727.00
Goats	1.50
Horses	47.00
Picking up Dead Animals	428.75
Rent of City Pound	300.00
	\$ 2,504.25

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Mantles and Supplies	\$	.70	
Repairing Sewer.....		6.00	
Salary Ass't Janitor Tompkins School		18.00	
		<u> </u>	\$ 24.70

Books	\$	15.29
Diplomas.....		3.50
Electric Lights and Gas		413.30
Electrical Work, etc., ...		69.85
Furniture and Repairs		9.05
Lumber		2.98
Postage		11.00
Salary of Principal.....		900.00
Salary of Teachers		1,752.80
Stationery and Supplies		84.66
	<u>\$</u>	<u>3,262.43</u>

Furniture and Repairs	\$	6.71
Gas and Electricity		54.40
Mantles		24.00
Postage		2.00
Salary of Teachers.....		960.40
Stationery and Supplies.....		15.18
	<u>\$</u>	<u>1,062.69</u>

Postage	\$	1.00	
Salary of Teachers		240.00	
Stationery and Supplies		12.71	
		<u> </u>	\$ 253.71

Books	\$	15.50
Electrical Apparatus		13.45
Fuel		8.48
Glow Lamps, etc.....		51.00
Hygrometer		10.00
Laundry		.85
Lighting		31.06
Lenses		8.50
Postage		7.50
Printing.....		5.95
Repairing, Painting and Papering		69.00
Salary of Astronomer	1,800.00	
Salary of Janitor.....	180.00	
Stationery and Supplies	17.15	
Water	15.00	
	<u>\$</u>	2,233.44

High School.

Apparatus and Supplies	\$ 509.04
Books for Library	129.54
Chemicals and Supplies	156.93
Diplomas	40.00
Dry Goods	13.60
Electric Lights and Gas	80.06
Fuel	729.28
Furniture and Repairs	151.18
Filing Saws	.75
Freight and Cartage	9.45
Flags	11.30
Groceries	34.93
Hardware	151.43
Janitors' Supplies	37.50
Laundry	87.48
Lumber and Mill Work	47.39
Maps	68.80
Postage	26.00
Printing	35.10
Photographic Supplies	9.00
Rent of Furniture	16.00
Repairs	327.30
Rebinding Books, etc	7.75
Rubber Stamps	4.50
Sawdust	2.00
Scavenger	21.50
Supplies and Stationery	186.79
Salary of Principal	2,571.40
Salary of Teachers	33,479.26
Salary of Pianist	374.00
Salary of Clerk	600.00
Salary of Janitors	1,740.00
Salary of Gardener	240.00
Specimens for Laboratory and Supplies, ...	12.00
Tuition Refunded	47.00
Telephone	28.00
Varnish, Paints and Oils	24.55
Water	363.21
	\$ 42,374.02

Polytechnic High School.

Books and Blanks.....	\$	40.68	
Books for Library.....		14.75	
Brick, Lime and Sand.....		20.85	
Chemicals and Apparatus.....		74.71	
Cartage on Piano		6.50	
Dry Goods		95.13	
Electrical Apparatus		21.85	
Electric Lights and Gas.....		336.80	
Fuel		297.74	
Furniture and Repairs		242.15	
Flag		4.45	
Groceries.....		62.10	
Hardware, etc		87.53	
Janitor's Supplies.....		30.43	
Labor		1.75	
Laundry		23.91	
Lumber		233.57	
Machinery and Repairs		22.20	
Paints and Oils		60.05	
Postage		3.00	
Rubber Hose		15.00	
Repairs to Building.....		16.40	
Salary of Principal.....		2,100.00	
Salary of Teachers		14,071.26	
Salary of Janitor.....		1,240.00	
Scavenger		19.00	
Stationery and Supplies		162.55	
Typewriter and Supplies		365.00	
Telephone		20.00	
Tuition Refunded.....		12.50	
Water.....		247.20	
			\$ 19,949.06

Central Evening School.

Salary of Teacher — (High School Class) ...	\$	600.00	
			\$ 600.00

SUPERINTENDENCE:

Books and Blanks.....	\$	36.90
Boarding Horse.....		480.00
Brooms		84.00
Canvas Signs		10.00
Directory		5.00
Furniture and Repairs		21.25
Harness and Repairs		2.00
Horse Medicine.....		1.00
Horse Shoeing.....		18.00
Lawton Duplicator.....		13.50
Postage		23.60
Printing.....		61.93
Paints and Oils		4.80
Powder and Fuse		1.05
Rubber Stamp		.75
Repairs to Buggies.....		7.50
Repairs to Typewriter.....		1.50
Retracing Maps.....		46.80
Repairing Tanks, etc.....		8.60
Salary of Superintendent.....		1,750.00
Salary of Deputy Superintendent		1,475.00
Salary of Clerks		2,400.00
Stationery and Supplies.....		43.17
Sharpening Tools		24.50
Tools and Hardware		281.48
Telegraph and Telephone		72.00
Water for Fountain, 23rd Avenue		24.00
Wiring Streets for Parades		20.00
	\$	6,918.33

PUBLIC GROUNDS.

CITY HALL SQUARE:

Hose.....	\$	15.00	
Salary of Gardener.....		800.00	
Tools.....		10.40	
Water.....		172.80	
Water Service		25.00	
		<u> </u>	\$ 1,023.20

Street Department (Continued).**CLINTON SQUARE:**

Fertilizer	\$	16.00	
Hose		22.50	
Palm		2.00	
Salary of Gardener		800.00	
Tools and Repairs		13.95	
Water		496.80	
			\$ 1,351.25

HARRISON SQUARE:

Hose	\$	15.00	
Salary of Gardener		800.00	
Tools		2.00	
Water		324.00	
			\$ 1,141.00

JEFFERSON SQUARE:

Hose	\$	15.00	
Salary of Gardener		800.00	
Tools		10.25	
Water		349.80	
			\$ 1,175.05

LAFAYETTE SQUARE:

Hose	\$	15.00	
Salary of Gardener		800.00	
Water		300.00	
			\$ 1,115.00

LINCOLN SQUARE:

Hose	\$	22.50	
Salary of Gardener		800.00	
Water		303.60	
			\$ 1,126.10

MADISON SQUARE:

Hose	\$	15.00	
Lawn Mower		7.75	
Salary of Gardener		800.00	
Water		409.80	
			\$ 1,232.55

Street Department (Continued).**GENERAL:**

Circular Sprinklers	\$ 18.00	
Cement Walk, etc., 2nd Ave. and Boulevard	334.97	
Fertilizer	157.50	
Filling, 2nd Ave. and Boulevard	1,140.60	
Hardware and Tools	2.75	
Machine Oil	2.25	
Substitute Gardeners	145.00	
Water Service, 2nd Ave. and Boulevard	16.00	
Water Service, Adams Park	25.00	
		\$ 1,842.07

PARK AND BOULEVARD:

Improving 12th Street Dam, Work and Materials.....	\$ 35,963.83	
		\$ 35,963.83

SEWERS:

Brick, Rock, Cement and Sand	\$ 868.30	
Catch Basin Castings.....	130.60	
Cleaning Sewers, (Labor)	821.25	
Coal Oil.....	13.30	
Flushing Sewers, (Labor)	4,144.50	
Flushing Sewers, (Water).	1,593.99	
Hardware and Tools	80.35	
Harness and Repairs.....	5.30	
Horse Feed.....	111.32	
Horse Shoeing.....	25.00	
Lanterns and Globes	23.75	
Lumber	554.97	
Manhole Covers	79.50	
Repairing Sewers, (Labor)	1,783.25	
Repairing Sewers, (Horse and Cart).....	533.75	
Repairs to Wagon	5.20	
Rubber Boots.....	55.50	
Sewer Pipe	1,365.79	
Sharpening Tools.....	26.50	
Setting Stakes, etc., 1st Street Sewer.....	43.07	
Setting Stakes, Commerce Street Sewer....	17.60	
Sewering across R. R. Right of Way, near Verba Buena Avenue	4,967.92	
Tile Drain.....	1.80	
		\$ 17,252.51

Street Department (Continued).**REPAIRING STREETS:**

Brick, Cement and Sand	\$	218.85	
Basalt Blocks		85.00	
Bitumen Patching		795.74	
Coal Oil		7.60	
Grading, Curbing, etc.....		185.85	
Hardware and Tools		58.43	
Hauling Granite Curbs.....		10.50	
Labor		4,592.12	
Labor (Horse and Cart).....		1,353.63	
Painting Street Signs		4.50	
Repairing San Pablo Ave. near Emeryville		331.09	
Re-surfacing East 12th Street.....		499.00	
Rock.....		3,765.92	
Sharpening Tools		64.18	
Wages of Inspectors.....		465.00	
			\$ 12,437.41

CLEANING STREETS:

Freight on Street Sweepers.....	\$	16.20	
Labor		10,996.24	
Labor (Horse and Cart).....		5,641.83	
Sweeping.....		11,557.04	
			\$ 28,211.31

STEAM ROAD ROLLER:

Cotton Waste	\$	7.50	
Fuel		621.57	
Hardware and Tools		7.00	
Oil and Paint.....		31.60	
Packing.....		6.45	
Repairs		236.33	
Salary of Engineer.....		1,140.00	
			\$ 2,050.45

CROSSWALKS AND CULVERTS:

Castings.....	\$	50.10	
Engineer's Fees		180.50	
Hardware and Nails.....		420.77	
Horses and Plow		283.53	
Hauling Granite Blocks		6.00	
Labor		7,445.87	
Labor (Horse and Cart).....		1,437.24	
Labor on Bridges		420.00	
Lumber		8,607.93	
Lumber Wagon.....		125.00	
			\$ 18,976.94

SPRINKLING STREETS:

Labor	\$ 22,245.00	
Water	29,257.19	
		\$ 51

Street Lighting.

Electric	\$ 64,525.53	
		\$ 64

Tax Collector.

Advertising	\$ 1,487.20	
Books and Blanks.....	99.00	
Directory.....	5.00	
Furniture and Repairs	59.50	
Postage	135.00	
Printing.....	216.75	
Rubber Stamps	23.45	
Salaries of Deputies.....	4,254.74	
Salaries of Clerks	3,539.49	
Stationery and Supplies	63.96	
		\$ 9

Treasurer.

Books and Blanks	\$ 76.00	
Cleaning Time Lock	10.00	
Exchange and Commissions	76.25	
One Borroughs Arithmometer	375.00	
Printing.....	33.25	
Rent of Safe Deposit Box.....	50.00	
Revolver Cartridges.....	13.30	
Repairs to Vault	40.00	
Salary of Treasurer	3,500.00	
Salary of Deputy	1,500.00	
Stationery and Supplies	35.87	
Telegraph and Telephone	2.10	
Welsbach Lights, etc.....	7.70	
		\$ 5,

Wharf Maintenance.

Books and Blanks.....	\$	21.75	
Dredging.....		4,330.68	
Gas		39.80	
Hardware		48.57	
Lumber		18.50	
Labor		82.72	
Postage		2.00	
Repiling and Repairing		762.50	
Salary of Wharfinger.....		1,245.16	
Subscription to "Guide".....		6.00	
Telegraph and Telephone		6.70	
Water		200.00	
			\$ 6,764.38

Bond Interest.

Funded Debt of 1872-74	\$	4,305.00	
Re-funding Bonds		4,970.00	
School Building Bonds		10,500.00	
			\$ 19,775.00

Bond Redemption.

Funded Debt of 1872	\$	12,000.00	
Funded Debt of 1874		3,000.00	
Refunding 1897		3,500.00	
School Building Bonds		20,000.00	
			\$ 38,500.00

RECAPITULATION OF DEMANDS AUDITED

Assessor (ex-officio)		\$	
Auditor			
Board of Public Works.....			
City Clerk.....			
City Council			1
City Engineer.....			
City Hall			
Corporation Yard.....			
Fire Alarm and Police Telegraph			1
Fire Department:			
General	\$	41,995.59	
Engine Co. No. 1.....		6,375.74	
Engine Co. No. 2.....		5,853.30	
Engine Co. No. 3.....		6,006.87	
Engine Co. No. 4.....		5,913.83	
Engine Co. No. 5.....		6,423.77	
Engine Co. No. 6.....		5,848.26	
Engine Co. No. 7.....		6,429.61	
Engine Co. No. 8.....		6,305.13	
Chemical Engine Co. No. 1		3,723.68	
Chemical Engine Co. No. 2		2,451.99	
Chemical Engine Co. No. 3		2,274.05	
Hose Co. No. 1		3,044.27	
Hose Co. No. 2.....		1,149.73	
Hose Co. No. 3.....		3,961.80	
Truck Co. No. 1		5,150.07	
Truck Co. No. 2.....		3,927.31	
Truck Co. No. 3.....		4,912.76	
			12
Free Library and Reading Rooms:			
Library	\$	18,569.33	
Central Reading Room		1,725.52	
East Oakland Reading Room		1,004.80	
North Oakland Reading Room		955.03	
West Oakland Reading Room.....		1,141.32	
Twenty-third Avenue Reading Room.....		1,112.85	
Alden Reading Room		928.87	
Golden Gate Reading Room		912.53	
			26
Amount carried forward, ...		\$	204

RECAPITULATION OF DEMANDS AUDITED.

43

ount brought forward, ...	\$ 204,623.31	
epartment.....	16,892.66	
Court	2,285.30	
partment	5,141.92	
Water Rate Case.....	2,879.16	
nspector	2,235.35	
.....	3,790.25	
eous	8,691.52	
l Elections	12,546.38	
urt	7,222.99	
partment:		
ral.....	\$ 89,576.48	
e Patrol Station	2,939.41	
n	2,636.02	
ns	397.15	
		95,549.06
und		2,504.25
hools:		
ral.....	\$ 24.70	
School	42,374.02	
ot Observatory	2,233.44	
echnic High School	19,949.06	
al Evening School	3,862.43	
eld Evening School.....	1,062.69	
son Evening School.....	253.71	
		69,760.05
E.—The sum of \$ 286,386.75 paid from and County Funds, as shown by report y Superintendent of Schools, added to 60.05, shows the total cost of Schools ve been \$ 356,146.80.		
partment:		
intendence	\$ 6,918.33	
Hall Square	1,023.20	
on Square	1,351.25	
son Square.....	1,141.00	
son Square.....	1,175.05	
ette Square	1,115.00	
ln Square.....	1,126.10	
son Square	1,232.55	
ral.....	1,842.07	
and Boulevard	35,963.83	
rs.....	17,252.51	
ts.....	61,676.11	
t Sprinkling	51,502.19	
t Lighting	64,525.53	
		247,844.72
ount carried forward, ...		\$ 681,966.92

Amount brought forward, ...	\$ 681,966.92
Tax Collector	9,884.09
Treasurer	5,719.47
Wharf	6,764.38
Bond Redemption	38,500.00
Bond Interest	19,775.00
TOTAL AMOUNT OF DEMANDS AUDITED from July 1st, 1902, to June 30th, 1903, being Warrants numbered 1 to 9552, inclusive, (Auditor's numbering)	<u>\$ 762,609.86</u>

NOTE—Statutory Salaries aggregating \$ 15,240.00 were carried forward from funds of fiscal year 1901-02 and paid from funds of fiscal year 1902-03 as follows:

Fire Fund	\$ 150.00
Police Fund.....	11,550.00
Salary Fund	3,540.00
	<u>\$ 15,240.00</u>

CONDITION OF FUNDS.

Statement showing Balance in Treasury, Obligations Outstanding, and Estimated Additional Income for the several Fiscal Years.

FISCAL YEAR.	BALANCE IN TREASURY.	OBLIGATIONS OUTSTANDING.	ESTIMATED ADDITIONAL INCOME.
1902-1903	\$ 13,993.45	\$ 13,200.00	\$ 4,100.00
1901-1902	26,788.81		1,800.00
1900-1901	6,014.39		1,600.00
1899-1900	818.42		1,700.00
1898-1899	1,930.31	1,000.00	750.00
1897-1898	664.19		900.00
1896-1897	372.74		
1895-1896	97.19		
1894-1895	196.89		

REPORT OF POLICE RELIEF AND PENSION FUND.

JULY 1st, 1903.

To the Honorable, the Board of Police
Relief and Pension Commissioners of
the City of Oakland.

GENTLEMEN:

In accordance with the law of the State of California as set forth in the Act of 1889, entitled "An Act to Create a Police Relief, Health and Life Insurance and Pension Fund in the Several Counties, Cities and Towns of the State," I herewith submit my tenth annual report of the Police Relief and Pension Fund of this City.

This Report shows, as required by law, all moneys paid out on account of this Fund during the year closing June 30, 1903, and the receipts from various sources; also the amount to the credit of this Fund; also the amount remaining after deducting the average amount per year paid out on account of said Fund during the three years ending the said 30th day of June, 1903.

I have the honor to remain,

Yours very respectfully,

A. H. BREED,

Auditor.

POLICE RELIEF AND PENSION FUND For the Fiscal Year ending June 30, 1903.

BALANCE IN FUND JULY 30, 1902	\$	4,280.00
RECEIPTS:		
From Licenses		6,725.49
Police Court		1,141.99
Police Officers per capita		1,340.00
Violations of Rules of Police Department...		110.00
Unclaimed money of prisoners		6.00
DISBURSEMENTS:		
Pensions paid Fiscal Year 1902-03	\$	6,196.67
Pensions paid Fiscal Year 1900-1 \$	3,450.00	
Pensions paid Fiscal Year 1901-2	6,390.00	
Pensions paid Fiscal Year 1902-3	6,196.67	
	\$	16,036.67
Average Amount of Pensions paid for three years ending June 30, 1903		5,345.55
Balance reverting to General Fund 1902-03,		2,061.26
	\$	13,603.48
	\$	13,603.48

BONDED DEBT.

"Funded Debt of 1874"—\$ 100,000.00.

Issued June 9th, 1874; due 1905, but payable after April 1st, 1896; interest 8 per cent. To redeem outstanding warrants and unfunded indebtedness against the City; \$ 12,000 for the erection of a school house in East Oakland, and balance for salaries. Redemption: "Commencing in 1895, an annual tax not exceeding 10 per cent. shall be levied to create a fund for final redemption, to be called 'Bond Redemption Fund of 1874.' When \$ 2,000 or more are in the fund, bonds may be advertised for, and if bonds are not presented for redemption, interest on such bonds shall cease." \$ 100,000
 Redeemed..... 71,000 \$ 29,000.00

"School Building Bonds of 1892"—\$ 400,000.00.

Issued July 15th, 1892; 5 per cent. due July 15th, 1893, and 5 per cent. annually thereafter for twenty years; interest 5 per cent. "For a new High School Building, \$ 165,000; for the Grammar School Building in the Third Ward, \$ 75,000; for the Grammar School Building in the Seventh Ward, \$ 50,000; for the Primary School Building in the Sixth Ward, \$ 35,000; for enlarging the Prescott School Building, \$ 20,000; for enlarging the Grant School Building, \$ 25,000; for enlarging the Cole and Tompkins School Buildings, \$ 20,000; for enlarging the Lincoln School Building, \$ 10,000."
 Bonds issued..... \$ 400,000
 Redeemed 220,000 180,000.00

"Refunding Bonds of 1897"—\$ 140,000.00.

Issued September 1st, 1897; interest 4 per cent. payable semi-annually. To refund Redemption Bonds of 1882; one-fortieth due and payable annually commencing September 1st, 1898..... \$ 140,000
 Redeemed 17,500 122,500.00

TOTAL BONDED DEBT, ... \$ 331,500.00

\$ 20,000.00 School Building Bonds of 1892, \$ 3,500.00 Refunding Bonds of 1897, and \$ 12,000.00 — being balance of \$ 80,000.00 Funded Debt Bonds of 1872 — were paid during the year. \$ 10,000.00 Funded Debt Bonds of 1874 were advertised for — interest ceasing August 17th, 1903 — and \$ 3,000.00 paid during the year.

STATEMENT OF TAXES.

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STATEMENT OF TAXES.

ASSESSMENT ROLL OF 1902-1903—FORMER CITY.

State.....	\$ 21,935,913.00	
Assessments	12,918,125.00	
	<u>\$ 34,854,038.00</u>	
Mortgages.....	7,506,650.00	\$ 27,347,388.00
Assessments.....		7,506,650.00
Unsecured Property		2,753,165.00
and Solvent Credits.....		539,900.00
		<u>\$ 38,147,103.00</u>
Diversity Mortgages, not taxable)	374,475.00	\$ 37,772,628.00
Unsecured Property by Estate.....		1,523,579.00

DISTRICT ANNEXED IN 1891.

State.....	\$ 1,144,400.00	
Assessments	484,050.00	
	<u>\$ 1,628,450.00</u>	
Mortgages.....	321,800.00	\$ 1,306,650.00
Assessments.....		321,800.00
Unsecured Property		607,700.00
and Solvent Credits.....		600.00
		<u>2,236,750.00</u>
Unsecured Property by Estate.....		4,700.00

DISTRICT ANNEXED IN 1897.

State.....	\$ 2,143,939.00	
Assessments	1,289,326.00	
	<u>\$ 3,433,265.00</u>	
Mortgages.....	961,775.00	\$ 2,471,490.00
Assessments.....		961,775.00
Unsecured Property		218,225.00
		<u>\$ 3,651,490.00</u>
Diversity Mortgage, not taxable),.....	2,100.00	3,649,390.00
Unsecured Property by Estate.....		22,550.00
		<u>\$ 45,209,597.00</u>

TAX LEVY OF 1902-1903.

Former City at the rate of \$ 1.26	\$ 475,935.08		
Taxes on \$ 1,523.579.00 Personal Property unsecured by Real Estate and collect- ed by the City Assessor at the rate of the previous year — \$ 1.29		19,654.14	\$ 495,589.22
District Annexed in 1891, at rate of \$ 1.18	\$ 26,393.65		
Taxes on \$ 4,700.00 Personal Property un- secured by Real Estate and collected by the City Assessor at the rate of the previous year — \$ 1.23		57.81	26,451.46
District Annexed in 1897, at rate of \$ 1.11	\$ 40,508.23		
Taxes on \$ 22,550.00 Personal Property unsecured by Real Estate and collect- ed by the City Assessor, at the rate of the previous year — \$ 1.15		259.49	40,767.72
			<u>\$ 562,808</u>

Taxes Delinquent on Assessment Roll of 1902-1903:

First Installment	\$ 8,092.27		
Fifteen per cent Penalty		\$ 1,213	
Five per cent Additional Penalty			197
Second Installment	5,891.80		
Five per cent Penalty			294
	<u>\$ 13,984.07</u>	<u>\$ 1,705</u>	

Sold to the City July 3, 1903:

First Installment	\$ 2,106.45		
Second Installment	1,991.13		
Advertising Charge	265.50	\$ 4,363	

APPORTIONMENT OF TAX LEVY 1902-1903.

General Fund	\$.07
Salary Fund	.105
Street Fund.....	.165
Fire Fund	.195
Police Fund	.13
School Fund.....	.01
High School Fund	.03
High School Special Fund.....	.11
Free Library Fund	.055
Fire and Police Telegraph Fund	.025
Firemen's Relief and Pension Fund	.005
Sewer Fund.....	.03
Park Fund.....	.015
Street Light Fund.....	.145
Printing Fund	.005
Advertising Fund	.015
(District annexed in 1897, <i>excepted for the following</i>):	
School Building Bond Interest Fund	.025
School Building Bond Redemption Fund	.045
(Districts annexed in 1891 and 1897, <i>excepted for the following</i>):	
Bond Interest Fund	.02
Bond Redemption Fund	.06
	<u>\$ 1.26</u>

STATEMENT of ASSESSED VALUE of PROPERTY and RATE of TAXATION from 1880 to 1902.

YEAR	VALUE	RATE
1880	\$ 28,691,610	\$ 1.15
1881	28,238,631	1.01
1882	28,289,650	.99
1883	28,353,338	.78
1884	28,794,949	.71
1885	29,217,050	.98
1886	29,866,200	.85
1887	32,096,250	.95
1888	33,802,450	.95
1889	35,843,979	1.00
1890	39,453,392	1.05
1891	42,739,380	1.10
1892	44,481,343	1.24
1893	44,821,230	1.12
1894	45,382,330	1.12
1895	46,446,798	1.00
1896	45,550,970	1.10
1897	48,646,981	1.12
1898	42,391,955	1.21
1899	43,275,381	1.17
1900	44,224,168	1.17
1901	44,746,716	1.29
1902	45,209,597	1.26

**INVENTORY of REAL ESTATE and IMPROVEMENTS
BELONGING to the CITY of OAKLAND.**

SCHOOL LANDS, APPARATUS AND BUILDINGS.

(Values placed by Board of Education.)

SCHOOL	LAND	BUILDING	APPARATUS AND FURNITURE	LIBRARY	TOTAL
Bay	\$ 2,000	\$ 14,000			\$ 16,000
Polytechnic	30,000	20,000	\$ 6,000	\$ 200	56,200
Clawson	8,000	18,000	1,000	150	27,150
Cole	27,000	25,000	1,500	300	53,800
Durant	15,000	18,000	1,500	300	34,800
Franklin	25,000	18,000	1,200	300	44,500
Garfield	17,500	25,000	1,500	250	44,250
Grant	10,000	25,000	450	100	35,550
Grove St., ...	8,000	2,000	250	50	10,250
Harrison	10,000	35,000	300	50	45,350
High	75,000	180,000	12,000	500	267,500
Lafayette	40,000	65,000	1,500	300	106,800
Lincoln	28,000	20,000	1,500	300	49,800
Peralta	1,000	5,000			6,000
Piedmont ...	3,000	10,000			13,000
Prescott	13,500	18,000	1,500	300	33,300
Swett	15,000	50,000	300	100	65,400
Temescal	2,000	12,000			14,000
Tompkins ...	5,000	15,000	1,000	250	21,250
Observatory		4,000	7,000	200	11,200
Vacant Lot..	2,250				2,250
Assembly Hall		7,000	4,000		11,000
Totals	\$ 337,250	\$ 586,000	\$ 42,450	\$ 3,650	\$ 920,350

Amount carried forward..... \$ 920,350.00

VALUATION OF REAL ESTATE.

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FIRE DEPARTMENT, LAND AND BUILDINGS

(Values placed by Chief Engineer Fire Department.)

Amount brought forward.....			\$ 920,350.00
PROPERTY.	LAND.	BUILDINGS.	
Sixth St., Engine Co. No. 2.....	\$ 4,000	\$ 9,000	
Eighth St., Engine Co. No. 3	3,000	10,000	
E. 14th St., Engine Co. No. 4	3,000	2,500	
Market St., Engine Co. No. 5.....	2,500	3,500	
Golden Gate, Engine Co. No. 7.....	1,600	1,000	
Alden, Engine Co. No. 8.	1,000	1,000	
Magnolia St., Chemical Eng. No. 2	1,000	1,500	
E. 15th St., Chemical Eng. No. 3...	2,000	1,500	
Twenty-fifth St., Lot.....	2,000		
Linda Vista, Lot.....	1,000		
	<u>\$ 21,100</u>	<u>\$ 30,000</u>	51,100.00

PUBLIC GROUNDS.

Adams Park	\$ 10,000		
Bushrod Park	15,000		
Lafayette Square	60,000		
Jefferson Square	24,000		
Harrison Square	20,000		
Lincoln Square	48,000		
Madison Square	36,000		
Clinton Square	27,000		
Independence Square	50,000		
West Oakland Park	10,000		
City Hall Park and Building Sites,	400,000		
Total Public Grounds		\$ 700,000	
Land Occupied by Wharf		50,000	
Land for Pumping Stations.....		1,000	751,000.00
TOTAL VALUE OF REAL ESTATE AND BUILDINGS,			<u>\$ 1,722,450.00</u>

GOVERNMENT
OF THE
CITY OF OAKLAND
JUNE 30, 1903.

WARREN OLNEY, Mayor and *ex-officio* Commis'r of Public Works
A. H. BREED, - - - Auditor and Assessor
A. L. HANNAFORD, E. F. GARRISON and ED. T. PLANER,
Deputies
FELTON TAYLOR, - - - Treasurer and Tax Collector
E. S. FINCH, GEO. E. GROSS, W. H. J. MATTHEWS and
WM. M. FITZMAURICE, - - - Deputies
J. E. MCELROY,
City Attorney and *ex-officio* Commissioner of Public Works
WM. H. O'BRIEN, - - - Assistant City Attorney
MISS WINNEFRED KADY, - - - Stenographer
F. C. TURNER,
City Engineer and *ex-officio* Commissioner of Public Works
J. B. McMATH, - - - Deputy City Engineer

City Council

GEO. W. DORNIN, President		G. E. AITKIN
W. J. BACCUS	B. C. CUVELLIER	A. H. ELLIOT
GEO. FITZGERALD	JOHN L. HOWARD	ALEX. McADAM
EDWIN MEESE	B. H. PENDLETON	J. T. WALLACE
FRANK R. THOMPSON, Clerk	E. F. HOLLAND, Deputy	
MISS LUCY H. PERES, - - -	Assistant	

Board of Public Works

WARREN OLNEY, President

J. E. MCELROY

F. C. TURNER

WALTER B. FAWCETT, Sec'y GEO. A. HANMORE, Clerk

Board of Police and Fire Commissioners

J. E. MCELROY, President WARREN OLNEY F. C. TURNER

WALTER B. FAWCETT, Secretary

Board of Education

Regular meetings first and third Monday of each month.

GEO. E. RANDOLPH, President

FREDERICK C. CLIFT

LOWELL J. HARDY

F. M. HATHAWAY

JOHN D. ISAACS

DR. MYRA KNOX

DR. A. H. PRATT

GEO. E. RANDOLPH

C. H. REDINGTON

D. ROBERTSON

C. D. ROGERS

DR. W. J. WILCOX

J. W. MCCLYMONDS, - - Superintendent and Secretary

R. B. S. YORK, Asst. Superintendent and Asst. Secretary

MISS E. M. YORKER, Stenographer

Board of Health

J. HAMILTON TODD, M. D., President

S. H. BUTEAU, M. D.

A. L. CUNINGHAM, M. D.

O. D. HAMLIN, M. D.

J. T. KITCHINGS, M. D.

EDWARD VON ADELUNG, M. D., - - - Health Officer

D. W. DOODY, - - - - Secretary

PAULINE S. NUSBAUMER, M. D., - Bacteriologist

C. H. ROWE, M. D., - - - Chemist

S. F. GEMMELL, - - - Sanitary Inspector

C. STRASBURG, - - - Ass't Sanitary Inspector

EDW. J. SMITH, - - - Ass't Sanitary Inspector

R. A. ARCHIBALD, D. V. S., Inspector of Markets,

Meat and Milk, and Veterinary Surgeon

City Justices

MORTIMER SMITH

GEORGE SAMUELS

Fire Department

N. A. BALL, - - - - - Chief Engineer
 GEO. B. McDONALD, First Assistant Engineer and Fire Warden
 GEO. R. BABCOCK, Superintendent Fire Alarm and Police Tel.
 JOHN L. DUFRANE, - - - - - Department Machinist

Police Department

ST. CLAIR HODGKINS, - - - - - Chief
 A. WILSON and W. J. PETERSEN, - - - - - Captains
 H. E. E. GREEN, - - - - - Sergeant
 LOUIS F. AGNEW, - - - - - Clerk to Chief

Police Court

MORTIMER SMITH, - - - - - Judge
 ABE P. LEACH, - - - - - Prosecuting Attorney
 W. J. HENNESSEY, - - - - - Clerk
 W. A. MOORE, - - - - - Bailiff
 E. S. VAN COURT, - - - - - Stenographer

Street Department

CHARLES F. OTT, - - - - - Superintendent
 M. W. HOLMES, - - - - - Assistant Superintendent
 HARRY NEWTON, - - - - - Chief Clerk
 MISS D. A. ALEXANDER, - - - - - Assistant Clerk

License Inspectors

E. B. MEEK, - - - - - WM. A. J. FRANKE, Deputy

City Wharfinger

JEROME B. GREER

JULIUS ZABEL,	-	-	-	-	-	-	-	Poundmaster
JOHN A. WILDS,	-	-	-	-	-	-	-	City Hall Janitor
FRANK COLVIN,	-	-	-	-	-	-	-	City Hall Watchman

Trustees of Free Library and Reading Rooms

DR. HARRY P. CARLTON,	-	-	-	-	-	-	President
EDWARD R. ELIASSEN,	-	-	-	-	-	-	Secretary
WALLACE M. ALEXANDER,	GEO. S. EVANS,	WM. H. GORRILL					
CHAS. N. WALTER,	-	-	-	-	-	-	Clerk

STAFF

CHAS. S. GREENE,	-	-	-	-	-	Librarian
FREDERICK I. BAMFORD,	-					Associate Librarian
MRS. CARRIE KNAPP LOUDERBACK,						Assistant Librarian
MISS ALICE PERES,	-	-	-			Assistant Librarian
MISS JENNIE M. FENTON,	-	-	-			Cataloguer
CHAS. ALLEN,	-	-	-	-		Attendant
DWIGHT STRONG,	-	-				Curator Reading Room
E. A. PERRIN,	-	-	-	-	-	Janitor

Reading Room Curators

I. O. ROSS,	-	-	-	-	-	East Oakland
MRS. L. S. CODINGTON,	-	-	-			North Oakland
L. A. PARKER,	-	-	-	-		West Oakland
MRS. IDA M. STERLING,	-	-				Twenty-third Avenue
MISS M. E. BURDICK,	-	-	-	-		Alden
MISS ESTELLA MINCHER,	-	-				Golden Gate







